

Receiving Report

Date: 12/6/04Batch No: M121904Supplier: SABREDart P/O: 16834
 Packing Slip: Yes
 Invoice: Yes
 Receipt: Cash

 No
 No
 Cr

 Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection OK 270604
 Work Order N/A N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 CD

Production/Admin:

Date 12/06/04

Received/Costing

Initial CDLocation

Purchase Order Receipt Listing

Monday, June 04, 2012 8:05:07 AM

All Vendors PO ID PO16934 Receipt Dates from 6/4/2012 to 6/4/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO16934	1	SABIC Polymers	5/25/2012	6/4/2012	80.0000	\$19.59	0.0000	0	\$1,566.95

VendorID/ Vendor Name VC-GEP001

MUHMWB10 sf
UHMW 1" Black sf
121954

Total Received Quantity:	80.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,566.95
Total Balance Due Quantity:	0.0000

*** SHIPPER ***

** REPRINT **

A/C 12.39

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License
001576	DARAER	CHARGE GST	6112-5207
Ship Doc. No.	Salesrep	Customer P.O.#	Shipped Via
03	93	PO16934	T S T

Invoice Terms	Ordered	Shipped	Taken By	RDD
NET 30 DAYS	09.05.12		melkertd	01.06.12
F.O.B.		Freight Terms	Inv. No.	Ship Date
		COLLECT		31.05.12

Ln#	Location	Ord	B/O	Ship Sku	Product Code
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Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

*** BACK ORDERS ***

11IVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

001 A6	2	0	2 SHT 93314755
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Pygels

107	1	0	1 EA 0000005
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THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 402.00 Lb

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 31, 2012

YOUR PURCHASE ORDER: 16934

SABIC INVOICE NO: O101419

SABIC SALES ORDER NO: O01576

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 120" Sheets

DESCRIPTION: Tivar 1000 Plate – Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

or
12/06/04

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16934

Purchase Order Date 5/09/12

PO Print Date 5/09/12

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

Contact Name

Vendor Phone 800-267-1575

Vendor Fax 613-745-4291

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr:

Tax Resale Nbr 10127-2607

Terms Net 30

Currency : CAD

EOB Best

FOB Destination-Collect

Re : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

A decorative horizontal border featuring a repeating pattern of stylized flowers and geometric shapes like diamonds and squares.

Delivery To: PK/STORES

PO Total: \$15,776.80

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Note

Change Date: 5/09/12